

GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT

BUDGET ESTIMATES 2009-10- LOC for **Rs.2,55,69,000/- (Rupees Two crores and Fifty Five lakhs and Sixty Nine Thousand only)** towards 3<sup>rd</sup> Quarter under NON-PLAN to DG&IG Prisons –Orders –Issued.

FINANCE (EXPR.HOME & LAW) DEPARTMENT

G.O.Rt.No.768

Dated. 26 -02-2010  
Read the following:

- 1.G.O.Ms.No.59 Finance (BG.I) Dept., Dt.30-3-2001.
- 2.G.O.Ms.No.88 Finance (BG.I) Dept., Dt.4-3-2009.
- 3.G.O.Ms.No.116 Finance (BG.I) Dept., Dt. 8-4-2009.
- 4.G.O.Rt.No.2165, Finance (Expr.Home&Law) Dept., Dt..21-04-2009.
- 5.G.O.Rt.No.3293, Finance (Expr.Home&Law) Dept., Dt..02-09-2009
- 6. G.O.Rt.No.132, Finance (Expr.Home&Law) Dept., Dt..18-01-2009
- 7.Home (PRI.B) Dept. U.O.No.29283/Pri.B1/2009-1, Dt.6.2.2010.

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ORDER:

In pursuance of the orders issued in the references cited, the DG&IG, Prisons is hereby issued a LOC for an amount of for **Rs. 2,55,69,000/- (Rupees Two crores and Fifty Five lakhs and Sixty Nine Thousand only)** under NON-PLAN from the BE provision 2009-10 towards 3<sup>rd</sup> installment under the following:

NON-PLAN Rupees in thousands.

Sl. No.	Name of the Scheme	Head of Account	B.E. 2009-10	Reappro- priated/ Additional Amount	Total Provision (2009-10) (4+5)	Amount already Authorised	Amount Authorised now	Balance amount available (6-(7+8))	Procedure of drawal of funds	Drawing Officer
(1)	(2)	(3)	(4)	(5)	(6)	(7)	(8)	(9)	(10)	(11)
1	DG&IG, Prisons	2056-Jails-001-Dir. & Admn SH (74) Buildings 270/271 – Other Exp.	12,00	0	12,00	6,00	3,00	3,00	LOC	Concerned DO
2		2056-Jails-001-Dir. & Admn SH (74) Buildings 270/272 – Maintenance	10,00,00	0	10,00,00	500,00	250,00	250,00	LOC	-do-
3		2056-Jails-101 Jails-SH (04) Jails-270/272 – Maintenance	6,30	0	6,30	3,14	1,58	1,58	LOC	-do-
4		2056-Jails-102 Jails Manufactures SH(04) Jail Manufactures 270/272 – Maintenance	4,33	0	4,33	216	108	1,09	LOC	-do-
5		2056-Jails-800 Other Expentiture SH(70) Training 270/272 – Maintenance	11	0	11	6	3	2	LOC	-do-
		TOTAL	10,22,74	0	10,22,74	5,11,36	2,55,69	2,55,69		

The Home Dept., shall take necessary action for issue of administrative sanction as per the instructions issued in UO Note No.29875-A/1283/A1/2006, Finance (BG.I) Dept., dt.25-11-2006. The DG, Fire Service & Emergency Services and the Director of Works Accounts A.P. Hyd are requested to regulate expenditure to the extent of LOC now authorized above.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**T.SATYANARAYANA RAO**  
**SECRETARY TO GOVERNMENT (R&E)**

To  
The DG&IG of Prisons, Hyderabad  
The Director, Works Accounts, Hyderabad.  
The Home Dept., Secretariat, Hyderabad.  
The Finance (BG) Dept./Computer Cell/JS.IFIS  
The AG,AP, Hyderabad (2 copies)  
SF/SC

//FORWARDED BY ORDER//

**SECTION OFFICER.**